

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: WMIMPORT
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (SA=Stand-alone Order)
Cust. PO: 0006900295
PO Date: 07/07/2026
Total Line Items: 4
Total Qty: 10788
Total \$: 136213.85

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 10788 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 40446.12 KG

REF:
19=Division Identifier 12
ACD=Class Code B
DP=Department Number 22
EVI=EVI 0126
IA=Internal Vendor Number 010308220
MR=Merchandise Type Code 40
PD=Promotion Number POSREPWK41
Q1=Quote Number 21686123
RWK=RWK 41

Date:
001=Cancel After 09/26/2026
002=Delivery Requested 11/07/2026
010=Requested Ship 09/19/2026
037=Ship Not Before 09/19/2026
038=Ship No Later 09/26/2026
182=182 07/07/2026
912=Last Change 07/07/2026

Header SAC Information:
A=A C000=C000 \$0.84

N1: (57=Servicing Organization) ()
WGS SHANGHAI
13/F, SHANGHAIMART
2299 YANAN WEST ROAD
SHANGHAI 200336 CN

N1: (7P=Transportation Office) ()
WGS SHENZHEN

N1: (CB=Customs Broker) ()
EXPEDITORS

N1: (CS=Consolidator) ()
EXPEDITORS

N1: (DZ=Delivery Zone) ()
MOBILE STORAGE, UNITED STATES
07067

N1: (GO=Primary Beneficiary) ()
E&E CO LTD
45875 NORTHPORT LOOP E
FREMONT CA 945386414 US

N1: (CF=CF) ()
WALMART/SC